

Remit Address:

WMYT
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

GMMB Attention: Accounts Payable 3050 K STREET, NW SUITE 100 Washington, DC 20007

INVOICE

Advertiser	Josh Stein for Attorney General	
Product	candidate	
Estimate Number	5479	

Invoice #	602810-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Property	WMYT
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	602810
Alt Order #	WOC10478252
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	287
Product 1/2	305

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMYT	X-Files - Net	9p-10p								
	CDR										
	14/1 () (T			09/26/16 to		1x	T	C	445.0		
_	WMYT		0 10	Th	09/29/16	:30	9:59 PM	6RLMJSAG02TH	\$115.00		1
2	WMYT CDR	American Ninja Warrior -	9p-10p								
	CDR			09/26/16 to	10/02/16	1x	F				
	WMYT			F	09/30/16	:30	9:59 PM	6RLMJSAG02TH	\$115.00		1
3	WMYT	Rizzoli & Isles	9-10p						*******		
_	CDR		r								
				09/26/16 to		1x	S-				
	WMYT			Sa	10/01/16	:30	9:51 PM	6RLMJSAG02TH	\$75.00		1
4	WMYT	Two And A Half Men	7p-8p								
	CDR			00/00//00	10/00/10						
	WMYT			09/26/16 to	10/02/16	1x :30	S 7:41 PM	6RLMJSAG02TH	\$20.00		
5	WMYT	Madaun Family	On On	Su	10/02/10	.30	7.41 FIVI	OKLMJ SAGUZ I H	φ20.00	•	1
3	CDR	Modern Family	8p-9p								
	OBIT			09/26/16 to	10/02/16	1x	S				
	WMYT			Su	10/02/16	:30	8:29 PM	6RLMJSAG02TH	\$75.00		1
6	WMYT	Friends	10p-1a								
	CDR										
				09/27/16 to		2x	M-WTF				
	WMYT			W	09/28/16	:30	12:25 AM	6RLMJSAG02TH	\$25.00		1
-	WMYT	Mandaus Faustin	40 44	F	09/30/16	:30	11:55 PM	6RLMJSAG02TH	\$25.00	1	2
7	WMYT CDR	Modern Family	10p-11p								
	ODU			09/26/16 to	10/02/16	2x	S				
	WMYT			Su	10/02/16	:30	10:26 PM	6RLMJSAG02TH	\$15.00)	1
				- - -					Ţ.0.00		-

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Product	candidate	Invoice Month	October 2016
Estimate Number	5479	Invoice Period	09/26/16 - 10/03/16

Property	WMYT	Order #	602810
Account Executive	Todd Berry	Alt Order #	WOC10478252
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast	Agency Code	TV12856
Billing Type	Cash	Advertiser Code	287
Special Handling		Product 1/2	305

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WMYT	Modern Family	10p-11p								
	CDR WMYT			Su	10/02/16	:30	10:59 PM	6RLMJSAG02TH	\$15.00		2
	VVIVITI			Su	10/02/16	.30	10.59 FW	ORLMJ SAGUZ I H	φ15.00		2
			Aired Spots	9							

Gross Total \$480.00

Agency Commission \$72.00

Net Amount Due \$408.00 Payment Terms 30 Days